

CITY OF HAYWARD AGENDA REPORT

AGENDA DATE	07/25/00
AGENDA ITEN	<u>13</u>
WORK SESSION ITEM	

TO: Mayor and City Council

FROM: Director of Public Works

SUBJECT: Slurry Seal, Pavement Repair, and Rehabilitation 2000/2001: Approval of

Addendums and Award of Contracts

RECOMMENDATION:

It is recommended that the City Council approve the attached resolutions that:

- 1. Approve Addendum No. 1 to the Pavement Slurry Seal project, which makes a minor change to the specifications;
- 2. Award the Pavement Slurry Seal **2000/2001** contract to Bond Blacktop, Inc., in the amount of \$100,496;
- 3. Approve Addendum No. 1 to the Pavement Rehabilitation project, which makes a minor change to the specifications;
- 4. Award the Pavement Rehabilitation 2000/2001 contract to RGW Construction, Inc., in the amount of \$1,492,251.50.

BACKGROUND:

On June 6, 2000, the City Council approved the plans and specifications and called for bids to be received on July 6, 2000.

These projects are a continuation of the City's ongoing program to slurry seal residential streets every six to seven years to extend the life of street pavement and to rehabilitate other more heavily traveled streets based on priorities established through the City's Pavement Management Program (PMP). All residential streets in the area shown shaded on the attached Exhibit A are either proposed for slurry seal or pavement overlay this year. Pavement at the 1000-foot reservoir and the Giuliani Plaza parking lot will also be slurry sealed.

In addition, streets outside the slurry seal area were also selected for pavement rehabilitation and are shown on Exhibit A and listed on Exhibit B. The selection of streets for rehabilitation is based on staff's analysis of the pavement condition indices identified through the City's 'computerized PMP, along with specific field examination, pavement deflection testing, and the

functional classification of each street. Pavement rehabilitation in this project consists of making deep-lift asphalt concrete spot repairs and placing an asphalt concrete overlay on various streets and at the "D" Street and Highland 750 Reservoirs, and Municipal Parking Lot #7.

An addendum was issued for each project revising the date for submittal of DBE information. The addendum for the Pavement Rehabilitation also added overlay on Second Street where a waterline is currently being installed. Copies of the addendums are available for review in the Office of the City Clerk.

This year, for cost effectiveness, the work was bid as two separate contracts - one for slurry seal and one for the remaining pavement repair and overlay work.

Slurry Seal

On July 6, 2000, six bids were received for the slurry seal project. Bond Blacktop, Inc., of Union City submitted the low bid in **the** amount of **\$100,496.00**, which is **16** percent below the Engineer's Estimate of \$120,000. American Asphalt Repair of Hayward submitted the second low bid in the amount of **\$103,069.00**, which is 14 percent below the Engineer's Estimate and \$2,573 more than the low bid. The bids ranged from \$100,496 to **\$128,866.20**.

The Disadvantaged Business Enterprises (DBE) and Women Owned Business Enterprises (WBE) goals for this project were established at 9 percent. The low bidder, Bond Blacktop, has listed DBE and WBE participation of 10 percent, which meets the established goals. Therefore, staff recommends award of the contract to the low bidder, Bond Blacktop.

Pavement Rehabilitation

On July 6, 2000, six bids were received for the pavement repair and overlay work. However, staff determined that two of the bids were non-responsive. RGW Construction, Inc., of Fremont submitted the low bid in the amount of \$1,492,251.50, which is 9.7 percent below the Engineer's Estimate of \$1,652,000. -Gallagher & Burk, Inc., of Oakland submitted the second low bid in the amount of \$1,609,615.20, which is 2.5 percent below the Engineer's Estimate and \$117,363.60 more than the low bid. The bids ranged from \$1,492,251.50 to \$1,716,064.03.

A combined Disadvantaged Business Enterprises (DBE) and Women Owned Business Enterprises (WBE) goal for this project was established at 8 percent. The low bidder, RGW Construction, has listed DBE and WBE participation of 8.7 percent, which meets the established goals. Therefore, staff recommends award of the contract to the low bidder, RGW Construction.

PROJECT COSTS:

The estimated project costs are as follows:

Pavement Slurry Seal - Contract Construction	\$ 100,496
Pavement Repair/Rehabilitation - Contract Construction	1,492,252
Detector Loops Replacement	25,000
Restriping	43,000
Crack Sealing (City Forces)	45,000
Tree Trimming (City Forces)	10,000
Design and Administration	95,000
Inspection and Testing	75,000
TOTAL	\$ 1,885,748

FUNDING:

A total of \$2,224,000 has been identified in the adopted 2000/2001 Capital Improvement Program for Street Repair, Pavement Rehabilitation, and Slurry Seal.

SCHEDULE:

Pavement Rehabilitation

Award Contract ·	July 25, 2000
Begin Work	August16, 2000
Complete Work	October 20, 2000

Slurry Seal

Award Contract	July 25, 2000
Begin Work	September 18, 2000
Complete Work	October 20 , 2000

Prepared by:

Robert A. Bauman, Deputy Director of Public Works

Recommended by:

Dennis L. Butler, Director of Public Works

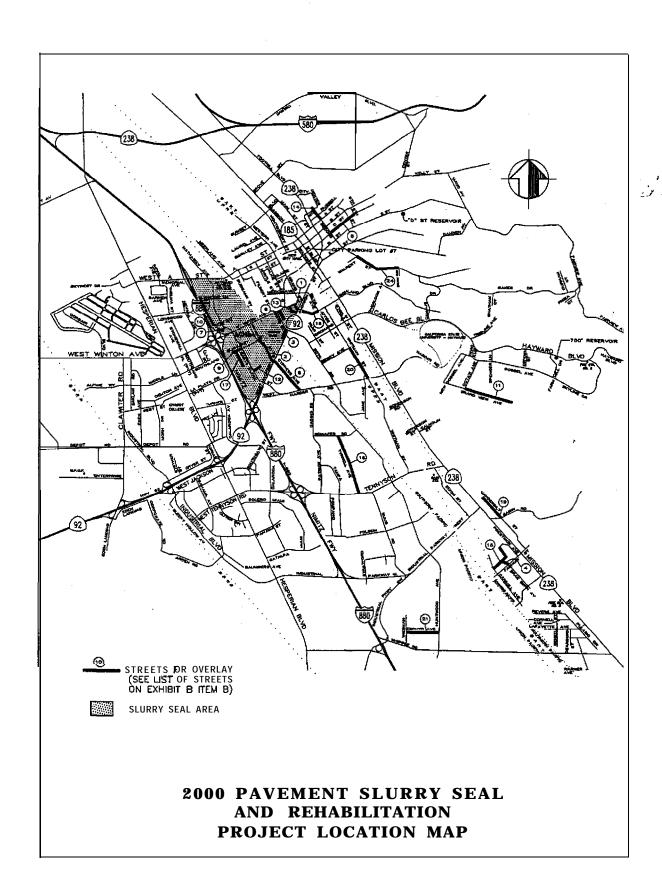
Approved by:

Jesus Armas, City Manager

Attachments: Exhibit A: Project Location Map

Exhibit B: List of Streets for Repair, Rehabilitation, and Slurry Seal

Exhibit C: Summary of Bids



LIST OF STREETS FOR REPAIR, REHABILITATION, AND SLURRY SEAL SUMMER 2000

A. SPOT REPAIR

STREET NAME	FROM	ТО
 CABOT BLVD 	DAVIS ST	DEPOT RD
2. CLAWITER RD	AT HIGHWAY 92	
3. DIABLO AVE	CIAWITER RD	END
4. EDEN LANDING	INVESTMENT BLVD	ARDEN RD
5, GRESEL ST	BRAEBURN AVE	CARROLL
6. MACK ST	SABRE ST	WINTON
7. MIDDLE LANE	HESPERIAN BLVD	EDEN AVE
8, VERMONT S-J	CENTER ST	END
9 . WEST ST	SAKLAN RD	EDEN AVE
10. WEST WINTON	HESPERIAN BLVD	CIAWITER RD
11. WINTON AVE	HESPERIAN BLVD	CLAWITER RD

B. REHABILITATION

D ST AND 750' RESERVOIR, MUNICIPAL PARKING LOT #7

STREET NAME	FROM	TO
1. ALICE ST	WINTON AV	JACKSON ST
2. AMADOR STREET	JACKSON	ELMHURST
3. BARNES CT	SOTO RD	END
4. BRAE BURN AVE	FAIRWAY	ST. ANDREWS
5 . C STREET	SECOND	FIFTH
6. CLARENDALE ST	DEAD END	WINTON
7. CRAVEN CT	CUL DE SAC	SANTA CLARA
8. CYPRESS AVENUE	HARDER	JACKSON
9. ELMHURST S T	BROADMORE	SANTA CLARA ST
10. FULLER AV	ELMWOOD LN	OCIE WAY
11. GRAND VIEW AVE	COTATI	END
12. LAWTON P L	SANTA CLARA	CUL DE SAC
13. PARK ST	WINTON AV	JACKSON ST
14. SECOND STREET	"A"	CITY CENTER
15. ST ANDREWS ST	PRESTWICK	CARROLL
16. SYCAMORE AVENUE	JACKSON	SILVA
17. TOWNSEND AV	LARCHMONT ST	ELMHURST
18. TYRRELLAVENUE	TENNYSON	SCHAFER
19. VANDERBILT STREET	GARIN.	WOODLAND
20. WHITMAN STREET	HARDER	BERRY
21. ZEPHYRAVENUE	WIEGMAN	HUNTWOOD

C. SLURRY SEAL

RESIDENTIAL STREETS INCLUDED IN THE SHADED AREAS SHOWN ON EXHIBIT "A," 10 RESERVOIR AND THE GIULIANI PLAZA PARKING LOT.

CITY OF HAYWARD
PAVEMENT REHABILITATION 2000-2001
PROJECTNOS. 5115, 5118, 5119, 5164, 5187, 5743, 7009

BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED - 6)

PACE 1 OF 4

BID SUMMARY				RGW CONSTRUCTION, INC. 43801 OSGOOD ROAD FREMONT, CA 94539 (510) 490-1070		GALLAGHER & BURK, INC. 344 HIGH STREET OAKLAND, CA 94601 (510) 261-0466			
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	233,213	SF	6" DEEPLIFT AC SPOT REPAIR	3.00	699,639.00	2.30	536,389.90	2.70	629,675.10
2	35,335		PLANE AC PAVEMENT (WEDGE CUT)	2.00	70,670.00	. 1.50	53,002.50	2.00	70,670.00
3	11,244	SY	MILL OFF 0.20' ASPHALT CONCRETE	3.00	33,732.00	1.00	11,244.00	2.00	22,488.00
4	11,244	SY	PAVEMENT REINFORCING FABRIC	0.95	10,681.80	1.00	11,244.00	1.00	11,244.00
5	14,102	TON	ASPHALT CONCRETE OVERLAY	40.00	564,080.00	43.00	606,386.00	43.00	606,386.00
6	83	EA	ADJUST MANHOLE FRAME & COVER TO GRADE	220.00	18,260.00	285.00	23,655.00	175.00	14,525.00
7	27	EA	ADJUST SURVEY MON. BOX & COVER TO GRADE	110.00	2,970.00	220.00	5,940.00	170.00	4,590.00
8_	26	ΕA	REPLACE SURVEY MON. BOX & COVER & ADJUST TO GRADE	300.00	7,800.00	300.00	7,800.00	270.00	7,020.00
9	98	EΑ	ADJUST WATER VALVE BOX & COVER TO GRADE	110.00	10,780.00	185.00	18,130.00	170.00	16,660.00
10	59	EA	REPLACE WATER VALVE BOX & COVER & ADJUST TO GRADE	300.00	17,700.00	300.00	17,700.00	270.00	15,930.00
11	9	EA	ADJUST SEWER RISER BOX & COVER TO GRADE	130.00	1,170.00	250.00	2,250.00	175.00	1,575.00
12	738	EA	REFLECTIVE PAVEMENT MARKERS	3.20	2,361.60	3.00	2,214.00	4.00	2,952.00
13	2,254	EA	NON-REFLECTIVE PAVEMEN MARKERS	T 2.10	4,733.40	1.65	3,719.10	2.00	4,508.00

CITY OF HAYWARD

PAVEMENT REHABILITATION 2000-2001

PROJECT NOS. 5115, 5118, 5119, 5164, 5187, 5743, 7009

BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED - 6)

PAGE 2 OF 4

BID SUMMARY			BID SUMMARY ENGINEER'S ESTIMATE			RGW CONSTRU 43801 OSGOOD FREMONT, CA (510) 490-1070	ROAD 94539	GALLAGHER & BURK, INC. 344 HIGH STREET OAKLAND CA 94601 (510) 261-0466	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1		ASPHALT CONCRETE MIX DESIGN	2,200.00	2,200.00	1,000.00	1,000.00	2,500.00	2,500.00
			RESERVOIR			·			
15	4,273	SF	6" DEEPLIFT AC SPOT REPAIR/SWALE REPAIR	7.00	29,911.00	4.00	17,092.00	4.00	17,092.00
16	20	FT	AC BERM	10.00	200.00	10.00	200.00	60.00	1,200.00
17	284	TON	ASPHALT CONCRETE OVERLAY (750'RESERVOIR)	53.00	15,052.00	50.00	14,200.00	60.00	17. 040.00
18	130	тои	ASPHALT CONCRETE OVERLAY ("D" ST RESERVOIR)	53.00	6,890.00	50.00	6,500.00	60.00	7,800.00
19	37		PLANE AC PAVEMENT (WEDGE CUT)	3.00	111,00	20.00	740.00	25.00	925.00
20	5	EA	ADJUST WATER VALVE BOX & COVER TO GRADE	160.00	800.00	290.00	1,450.00	170.00	850.00
			PARKING LOT						
21	64	TON	ASPHALT CONCRETE OVERLAY (PARKING LOT #7)	53.00	3,392.00	50.00	3,200.00	60.00	3,840.00
22	195		PLANE AC PAVEMENT (WEDGE CUT)	3.00	585.00	1.00	195.00	11.00	2,145.00
23	1	LS	ADMINISTRATIVE CHANGE ORDER	148,000.00	1,48,000.00	148,000.00	148,000.00	148,000.00	148,000.00
		-	TOTAL		1,651,718.80		1,492,251.50		1,609,615.10

CITY OF HAYWARD

PAVEMENT REHABILITATION 2000-2001

PROJECTNOS. 5115, 5118, 5119, 5164, 5187, 5743, 7009

BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED 6)

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BID SUMMARY			ENGINEER'S ESTIMATE		9009 RAILROAD AVENUE		GRANITE CONSTRUCTION CO P.O. BOX 50085/585 W. BEACH ST WATSONVILLE, CA 95007 (831) 724-1011		
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	233,213	SF	6" DEEPLIFT AC SPOT REPAIR	3.00	699,639.00	3.00	699,639.00	2.80	652.996.40
2	35,335	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.00	70,670.00	1.80	63,603.00	2.26	79,857.10
3	11,244	SY	MILL OFF 0.20' ASPHALT CONCRETE	3.00	33,732.00	2.00	22,488.00	2.00	22,488.00
4	11,244	SY	PAVEMENT REINFORCING FABRIC	0.95	10,681.80	1.00	11,244.00	0.82	9,220.08 *
5	14,102	TON	ASPHALT CONCRETE OVERLAY	40.00	564,080.00	43.25	609,911.50	47.00	662,794.00
6	83	EA	ADJUST MANHOLE FRAME & COVER TO GRADE	220.00	18,260.00	150.00	12,450.00	350.00	29,050.00
7	27	EA	ADJUST SURVEY MON. BOX & COVER TO GRADE	110.00	2,970.00	80.00	2,160.00	270.00	7,290.00
8	26	EA	REPLACE SURVEY MON. BOX & COVER & ADJUST TO GRADE	. 300.00	7,800.00	240.00	6,240.00	320.00	8,320.00
9	98	EA	ADJUST WATER VALVE BOX & COVER TO GRADE	110.00	10,780.00	90.00	8,820.00	270.00	26,460.00
10	59	EA	REPLACE WATER VALVE BOX & COVER & ADJUST TO GRADE	300.00	17,700.00	240.00	14,160.00	320.00	18,880.00
11	9	EA	ADJUST SEWER RISER BOX & COVER TO GRADE	130.00	1,170.00	80.00	720.00	270.00	2,430.00
12	738	EA	REFLECTIVE PAVEMENT MARKERS	3.20	2,361.60	2.80	2,066.40	2.80	2,066.40
13	2,254	EA	NON-REFLECTIVE PAVEMENT MARKERS	2.10	4,733.40	1.65	3.719.10	1.65	3.719.10

CITY OF HAYWARD
PAVEMENT REHABILITATION 2000-2001
PROJECT NOS. **5115**, **5118**, **5119**, **5164**, **5187**, **5743**, 7009
BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED - 6)

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BID SUMMARY		SUMMARY ENGINEER'S ESTIMATE		9009 RAILROAD AVENUE OAKLAND, CA		GRANITE CONSTRUCTION CO P.O. BOX 50085/585 W. BEACH ST WATSONVILLE, CA 95007 (831) 724-1011			
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1	LS	ASPHALT CONCRETE MIX DESIGN	2,200.00	2,200.00	500.00	500.00	3,199.00	3,199.00
		<u> </u>	RESERVOIR	,		·	,		
15	4,273	SF	6" DEEPLIFT AC SPOT REPAIR/SWALE REPAIR	7.00	29,911.00	3.90	16,664.70	3.00	12,819.00
.16	20	FT	AC BERM	10.00	200.00	20.00	400.00	40.00	800.00
17	284	TON	ASPHALT CONCRETE OVERLAY (750'RESERVOIR)	53.00	15,052.00	50.00	14,200.00	50.00	14,200.00
18	130	TON	ASPHALT CONCRETE OVERLAY ("D" ST RESERVOIR)	53.00	6,890.00	50.00	6,500.00	50.00	6,500.00
19	37		PLANE AC PAVEMENT (WEDGE CUT)	3.00	111.00	10.00	370.00	2.00	74.00
20	5	EA	ADJUST WATER VALVE BOX & COVER TO GRADE	160.00	800.00	80.00	400.00	270.00	1,350.00
			PARKING LOT						
21	64	TON	ASPHALT CONCRETE OVERLAY (PARKING LOT #7)	53.00	3,392.00	50.00	3,200.00	50.00	3,200.00
22	195	SY	PLANE AC PAVEMENT (WEDGE CUT)	3.00	585.00	5.00	975.00	1.80	351.00
23	1	LS	ADMINISTRATIVE CHANGE ORDER	148,000.00	148,000.00	148,000.00	148,000.00	148,000.00	148,000.00
		-	TOTAL	-	1,651,718.80		1,648,430.70		1,716,064.08 *

* TOTAL DIFFERENT THAN SUBMITTED BID

CITY OF HAYWARD.

PAVEMENT SLURRY SEAL 2000-2001

PROJECT NOS. 5118, 5187, 6914, 7009

BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED - 6)

PAGE 1 OF 3

,	BID SUMMARY			ENGINE ESTIM	EER'S IATE	P.O. BOX 616 UNION CITY, CA 94587		AMERICAN ASPHALT REPAI 27601 INDUSTRIAL BLVD. HAYWARD, CA 94545 (510) 723-0280	
ITEM	QUANTIT	Y UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	163,000	Sy	STREET SLURRY SEAL	0.65	105.950.00	, 0.49	79.870.00	0.53	85,901.00
2	340	SY	PARKING LOT SLURRY SEAL	0.80	272.00	0.90	306.00	2.95	1,003.00
3	1,400	SY	RESERVOIR SLURRY SEAL (1000')	1.00	1,400.00	0.90	1,260.00	2.25	3.150.00
4	620	SF	REMOVAL OF CROSSWALK	2.50	1,550.00	13.00	8,060.00 *	3.25	2,015.00
5	1	LS	ADMINISTRATIVE CHANGE ORDER	11 ,000.00	11,000.00	11 ,000.00	11,000.00	11 ,000.00	11,000.00
			TOTAL		120.172.00	I	100.496.00 *	I	103.069.00

* TOTAL DIFFERENT THAN SUBMITTED BID

CITY OF HAYWARD
PAVEMENT SLURRY SEAL 2000-2001
PROJECT NOS. 5118, 5187, 6914, 7009
BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED - 6)

PAGE 2 OF 3

	BID SUMMARY			BID SUMMARY ENGINEER'S ESTIMATE				CALIFORNIA PVMT MAINT. CO. VALLEY SLURRY SEAL COMP 9390 ELDER CREEK ROAD 3050 BEACON BL., STE. 205 SACRAMENTO, CA 95829 W. SACRAMENTO, CA 9569 (916) 381-8033 (916) 373-1500			, STE. 205
ΓËΜ	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1_	163,000	SY	STREET SLURRY SEAL	0.65	105,950.00	0.56	91,280.00	0.61	99,430.00		
2	340	SY	PARKING LOT SLURRY SEAL	0.80	272.00	1.35	459.00	4.00	1,360.00		
3	1,400		RESERVOIR SLURRY SEAL (1000')	1.00	1,400.00	1.25	1,750.00	2.00	2,800.00		
4	620	SF	REMOVAL OF CROSSWALK	2.50	1,550.00	2.50	1,550.00	2.00	1,240.00		
5	1	LS	ADMINISTRATIVE CHANGE ORDER	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00		
	·		TOTAL		120,172.00		106,039.00	:	115,830.00		

CITY OF HAYWARD
PAVEMENT SLURRY SEAL 2000-2001
PROJECT NOS. 5118, **5187**, **6914**, 7009
BIDS OPENED: JULY 6, 2000

(NUMBER OF BIDS RECEIVED - 61

PAGE 3 OF 3

BID SUMMARY				ENGINEER'S ESTIMATE				INTERMOUNTAIN SLURRY SEA P.O. BOX 50085 / 585 W. BEACH ST. WATSONVILLE, CA 95007 (831) 724-1011	
!TEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	163,000	SY	STREET SLURRY SEAL	0.65	105,950.00	0.67	108,884.00	0.70	114,100.00
2	340	SY	PARKING LOT SLURRY SEAL	0.80	272.00	0.67	227.12	0.70	238.00
3	1,400	l .	RESERVOIR SLURRY SEAL (1000')	1.00	1,400.00	0.67	935.20	0.70	980.00
4	620	SF	REMOVAL OF CROSSWALK	2.50	1,550.00	4.20	2,604.00	4.11	2,548.20
5	1	LS	ADMINISTRATIVE CHANGE ORDER	11 ,000.00	11,000.00	11 ,000.00	11,000.00	11,000.00	11 ,000.00
			TOTAL		120,172.00		123,650.32		128.866.20

DRAFT

DIALL	
HAYWARD CITY COUNCIL	
RESOLUTION NO	
Introduced by Council Member	

RESOLUTION APPROVING ADDENDUM NO. 1 FOR PAVEMENT REHABILITATION SLURRY SEAL **2000/01**, GIULIANI PLAZA SITE IMPROVEMENT, AND PAVEMENT REPAIRS AT VARIOUS RESERVOIR SITES, PROJECT NOS. 5118 AND 6914, AND AWARDING THE CONTRACT TO BOND BLACKTOP, INC.

WHEREAS, by resolution on June **6, 2000**, the City Council approved the plans and specifications for Pavement Rehabilitation-Slurry Seal **2000/01**, Project No. 5 118; and Giuliani Plaza Site Improvement, Project No. 6914, and called for bids to be received on July **6, 2000**; and

WHEREAS, Addendum No. 1 was issued to allow minor changes to the specifications;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that Addendum No. 1 is hereby approved and adopted as part of the plans and specifications for the project.

BE IT FURTHER RESOLVED that Bond Blacktop, Inc., is hereby awarded the **2000/2001** contract for the Pavement Slurry Seal Project, Project Nos. **5118** and 6914, in an amount not to exceed \$100,496, in accordance with the plans and specifications adopted therefore and on file **in** the office of the City Clerk of the City of Hayward at and for the price named and stated in the bid of the hereinabove specified bidder, and all other bids are hereby rejected.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute the contract with Bond Blacktop, Inc., in the name of and for and on behalf of the City of Hayward in a form to be approved by the City Attorney.

IN COUNCIL, HAYWARD, CALIFORNIA	, 2000
ADOPTED BY THE FOLLOWING VOTE:	
AYES:	
NOES:	

ABSTAIN:	
ABSENT:	
	ATTEST: City Clerk of the City of Hayward
APPROVED AS TO FORM:	
City Attorney of the City of H	Iayward



RESOLUTION NO				
Introduced by Council Member				

RESOLUTION APPROVING ADDENDUM NO. 1 FOR DEEP LIFT STREET PATCHING 2000/01, PAVEMENT REHABILITATION SLURRY SEAL 2000/01, PAVEMENT REHABILITATION STREET OVERLAY 2000/01, PAVEMENT REHABILITATION OVERLAY 1998/99, CITY PARKING LOT PAVEMENT REPAIR, AND PAVEMENT REPAIRS AT VARIOUS RESERVOIR SITES, PROJECT NOS. 5115, 5118, 5119, 5164, 5187, 5743, AND 7009, AND AWARDING THE CONTRACT TO RGW CONSTRUCTION, INC.

WHEREAS, by resolution on June 6, **2000**, the City Council approved the plans and specifications for Deep Lift Street Patching **2000/01**, Project No. 5115; Pavement Rehabilitation-Slurry Seal **2000/01**, Project No. 5118; Pavement Rehabilitation-Street Overlay, Project No. 5 119; Pavement Rehabilitation **2000/01**, Project No. 5 164; Pavement Rehabilitation Overlay **1998/99** - 199912000, Project No. 5187; City Parking Lot Pavement Repair, Project No. 5743; and Pavement Repairs at Various Reservoir Sites, Project No. **7009**, and called for bids to be received on July 6, **2000**; and

WHEREAS, Addendum No. 1 was issued to allow minor changes to the specifications;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that Addendum No. 1 is hereby approved and adopted as part of the plans and specifications for the project.

BE IT FURTHER RESOLVED that RGW Construction, Inc., is hereby awarded the 2000/2001 contract for the Pavement Rehabilitation Street Overlay, Project Nos. 5115, 5118, 5119, 5164, 5187, 5743, and 7009, in an amount not to exceed \$1,492,251.50, in accordance with the plans and specifications adopted therefore and on file in the office of the City Clerk of the City of Hayward at and for the price named and stated in the bid of the hereinabove specified bidder, and all other bids are hereby rejected.

BE IT FURTHER RESOLVED that **the** City Manager is hereby authorized and directed to execute the contract with RGW Construction, Inc., in the name of and for and on behalf of **the** City of Hayward in a form to be approved by the City Attorney.

IN COUNCIL, HAYWARD, CALIFORNIA,	2000
ADOPTED BY THE FOLLOWING VOTE:	
AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
ATTEST: City Clerk of the City of Hayward	d
APPROVED AS TO FORM:	
City Attorney of the City of Hayward	